7.7		H (CES)	1				TO SECURE A SECURITION OF THE		3FEINDII	NG AUTHORITY			Section 1	
SITE NAME	SSID	ACTION	ου	COSTORG	APPR	ORG CODE	PRC	вос	VENDOR	SPENDING AUTHORITY REQUESTED/ GRANTED	OBLIGATED	AVAILABLE BALANCE	DCN	COMMENTS
BOUNTIFUL/WOODS CROSS 5TH S PCE PLUME	088G	RA	01	C001	TR1	8AL0R	303DD2	37-C	CDM FEDERAL PROGRAMS W0504900000			\$.	-	
					, amm			TOTAL			\$0.00	\$0.00		
BELDEN CRIBBINGS	008PH				TR2	08L	303DC6	37-C	ERRS	\$ 22,519.00	\$0.00	\$22,519.00		
BINGHAM MAGNA DITCH	08NN				TR2B	08L	303DC6	10-P		\$ 3,000.00	\$0.00	\$3,000.00		
BOUNTIFUL WOODS CROSS	088G02	MA	00	C002	TR2B	08L	303DD2	41-G			Willistan			
BRODERICK WOOD PRODUCTS	0831	MA	00	C001	TR2B	08L	303DD2	TOTAL 41-G	CAG CDPHE V96827301-3	\$ 2,872.00	\$0.00 \$ 5,000.00			
BRODERICK WOOD PRODUCTS	0831	ME	01	C001	TR2B	08L	303DD2		75502,557.5			\$.	-	
								TOTAL		\$ 25,000.00	\$ 5,000.00	\$ 20,000.00	)	
CALIFORNIA GULCH	0829	AR	00	C006	TR2	08L	303DD2	36-M TOTAL		\$ 12,000.00	\$ 1,113.00 <b>\$1,113.00</b>			Increase to FRL991492 from FY14 1408LSP015
CALIFORNIA GULCH	0829	OM	01	C001	TR2	08L	303DD2	37-C						
CALIFORNIA GULCH	0829	ОМ	06	C011	TR2	08L	303DD2	37-C	CDPHE					
CALIFORNIA GULCH	0829	RD	06	C004	TR2	08L	303DD2	37-C	HDR		\$ 200,000.00		LSP834	
CALIFORNIA GULCH	0829	RV	06	C024	TR2	08L	303DD2	37-C	START/ERRS		\$ 150,000.00		LSP835/LSP836	6
CALIFORNIA GULCH	0829	ОМ	08	C009	TR2	08L	303DD2	37-C						
CALIFORNIA GULCH	0829	ОМ	10	C010	TR2	08L	303DD2	37-C						
CALIFORNIA GULCH	0829	ОМ	04	C008	TR2	08L	303DD2	37-C						
								TOTAL		\$ 780,000.00	\$350,000.00	\$430,000.00		

								SPENDING A	JTHORITY					
CALIFORNIA GULCH	CALIFORNIA GULCH	082911	ОМ	11	C006	TR2	08L	as of 4/25 303DD2	//2016 37-C					
	310								TOTAL		\$ 450,000.00	\$0,00	\$450,000.00	
										3	V -100,000.00	<b>V</b> 0.00		
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	RA	12	C002	TR2	08L	303DD2	41-G					
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	RD	12	C002	TR2	08L	303DD2	41-G	V97812301				
DALII ONNIA GOLOII	GALII GIVINA GOLOII	0023	ND	12	0002	1112	OOL	0000002	41-0					
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	OM	02	C012	TR2	08L	303DD2	41-G	CDPHE V96803901				
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	OM	05	C003	TR2	08L	303DD2	41-G	CDPHE V96803901				
										CDPHE				
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	OM	07	C005	TR2	08L	303DD2	41-G	V96803901			38(12), 31(3)	
		3							TOTAL		\$ 225,000.00	\$0.00	\$225,000.00	)
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	MA	00	C002	TR2B	08L	303DD2	41-G	CDPHE V96827301				
										CAG CDPHE				
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	MA	06	C006	TR2B	08L	303DD2	41-G	V96827301-3		\$ 10,000.00		LSP004
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	RV	06	C024	TR2B	08L	303DD2	41-G					
CALIFORNIA GULCH	CALIFORNIA GULCH	0829	MA	12	C011	TR2B	08L	303DD2	41-G	CDPHE V96827301				
CALIFORNIA GULCH	CALIFORNIA GULCH	0629	IVIA	12	COTT	IRZD	UOL	303002		CDPHE V90827301				
							B (A 107 19 19 19 19 19 19 19 19 19 19 19 19 19		TOTAL		\$ 569,000.00	\$ 10,000.00	\$ 559,000.00	
CALIFORNIA GULCH	CALIFORNIA GULCH	082909	RS	09	C006	TR2B	08L	303DD2	37-C					
					7, 1111		ĺ.		TOTAL		\$ 200,000.00	\$0.00	\$200,000.00	
CALIFORNIA CUI CUI	CALLEGRANA CUR CU	200000			0000	TDOD	001	202002	44.0					
CALIFORNIA GULCH	CALIFORNIA GULCH	082909	MA	09	C009	TR2B	08L	303DD2	41-G		T06.78.406.32			
_									TOTAL		\$ 15,000.00	\$0.00	\$15,000.00	
CAMP HALE (EAGLE COUNTY)	CAMP HALE (EAGLE COUNTY)				<u> </u>									
CINNA V	CINNA V	08DTOX0	OX	00	C001	TR	08L0XEQ	303DD2	37-C	3.0		\$ 138,926.00		LSP803
									TOTAL		\$ 138,926.00	\$ 138,926.00	\$0.00	

				,			·	SPENDING A						
								as of 4/2	5/2016	CDPHE				
CHEMICAL SALES	CHEMICAL SALES	0887	MA	02	C002	TR2B	08L	303DD2	41-G	96827301-3		\$ 50,000.00	LSP004	
					05				TOTAL		\$ 50,000.00	\$ 50,000.00	\$0.00	
		**	3				8		IUIAL	**	\$ 50,000.00	\$ 50,000.00	\$0.00	
		AU80	AD	00	C001	TR2	08L	303DD2	37-C	ENVIKONWENTAL		\$ 40,000.00	LSP832	
										RESTORATION,				
COLORADO SMELTER	COLORADO SMELTER	08UA	RV	02	C001	TR2	08L	303DD2	37-C	L.L.C. S81302E0056				
OCCOLUTED CIVILETER	SOLOT VIDO OMELTER	000/1	100	02	0001	1112	002	OOODDZ	0, 0					
COLORADO SMELTER	COLORADO SMELTER	08UA	со	01	C001	TR2	08L	303DD2	37-C	PWT W0600600000		\$ 421,249.00	LSP847/LSP856	
COLORADO SIVIELTER	COLORADO SIVIELTER	USUA	- 60	01	COUT	IRZ	UOL	303DD2		VV0000000000				
									TOTAL	\$ 10 m	\$ 483,249.00	\$461,249.00	\$22,000.00	
								+		PUEBLO CITT				
										COUNTY HEALTH DEPARTMENT				
COLORADO SMELTER	COLORADO SMELTER	08UA	TA	00	C001	TR2	08L	303DD2	41-G	V96804501				
									TOTAL		\$185,000.00	\$0.00	\$185,000.00	
				i i	•••••			8	IOIAL		\$105,000.00	30.00	\$100,000.00	35,000
EUREKA MILLS	EUREKA MILLS	08CF	ОМ	00	C001	TR2	08L	303DD2	41-G	UTAH DEQ V97843801				
EGITETOTIMEEG	SOLD STATE OF THE	0001			0001	11(2	002	000002		707010001				
									TOTAL		\$0.00	\$0.00	\$0.00	
										110 4 DAN ( 00 DD				
										US ARMY CORP OF ENGINEERS				
EUREKA MILLS	EUREKA MILLS	08CF	OM	00	C001	TR2B	08L	303DD2	41-G	DW96953896				
									TOTAL		\$ 487,210.00	\$0.00	\$487,210.00	
						5.000.000.000.000.000		S. 122.00.000 11.000				•		
										RESTORATION,				
ELAT TODAMAS	ELAT TODANIE	005144			0004	TDO	001	000000	07.0	L.L.C.		A 0 005 000 00	LSP825/LSP84	
FLAT TOP MINE	FLAT TOP MINE	08RW	RV	00	C001	TR2	08L	303DC6	37-C	S81302E0040	95.96 CB()	\$ 2,235,000.00	4/LSP855	
									TOTAL		\$2,500,000.00	\$2,235,000.00	\$265,000.00	
								-					54LSP853/LSP	
													851/LSP850/LS	
FLAT TOP MINE	FLAT TOP MINE	08RW	RV	00	C001	TR2	08L	303DC6	36-M	3		\$ 248,886.15	P032	
									TOTAL		\$800,000.00	\$248,886.15	\$551,113.85	
											-			
ELAT TOD MINE	EL AT TORANNE	00004	D) (		0004	TDO	001	200000	40.0					
FLAT TOP MINE	FLAT TOP MINE	08RW	RV	00	C001	TR2	08L	303DC6	10-P		\$200,000.00	\$0.00	\$200,000.00	
			300000000000000000000000000000000000000	***************************************		***************************************	3		, IOIAL		<b>\$200,000.00</b>	ψ0.00	Ψ200,000.00	
FLAT TOP MINE	FLAT TOP MINE	08RW	RV	00	C001	TR2	08L	303DC6	28-T					
, o,		331111	.,,,		5501	,,,,,,	302	553500	TOTAL		\$100,000.00	\$0.00	\$100,000.00	
FRENCH GULCH	FRENCH GULCH	085F	RS	00	C002	TR2	08L							
FRENCH GULCH	FRENCH GULCH	085F	RV	00	C002	TR2A	08L	303DC6	37-C					
		- 20:			- 302		30_						alimba a	
		8					×		TOTAL		\$0.00	\$0.00	\$0.00	
		1	1				1	1	1					

				Ì				as of 4/2						
FRENCH GULCH	FRENCH GULCH	085F	EE	00	C003	TR2B	08L	303DD2	37-C					
EDENOU OU! OU	EDENCH OF ON	0055		00	0004	TDOD	001	202000	27.0					
FRENCH GULCH	FRENCH GULCH	085F	MA	00	C001	TR2B	08L	303DD2	37-C					
FRENCH GULCH	FRENCH GULCH	085F	LA	00	C001	TR2B	08L	303DD2	37-C	TECHLAW, INC. W13028E0004				
									TOTAL		\$ 12,000.00	\$0.00	\$12,000.00	
GILT EDGE MINE	GILT EDGE MINE	087T	RA	01	C001	TR2B	08L	303DD2	37-C		\$ 300,000.00	\$ 300,000.00	LSP010	No longer using this site funds reprogrammed to 087TRA SA
									TOTAL		\$ 300,000.00	\$300,000.00	\$0.00	
GILT EDGE MINE	GILT EDGE MINE	087T01	RA	01	C001	TR2B	08L	303DD2	37-C	IA ACE 95872801	\$ 20,000,000.00	\$ 20,000,000.00	LSP030	New SA setup removed 087TRA made OU specific 087T01 HA-15- 336-EW 7/22
									TOTAL		\$ 20,000,000.00	\$20,000,000.00	\$0.00	
INTERNATIONAL SMELTING AND REFINING	INTERNATIONAL SMELTING AND REFINING	086Y	MA	00	C001	TR2B	08L	303DD2	41-G	UTAH DEQ V96826501				
									TOTAL		\$ 30,000,00	\$0.00	\$30,000.00	